
State Shared Revenues (2005 FYE)

VENDOR NAME: Big Sandy

RECORD # 1604

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$137.54
	4/20/2005	\$116.45
Total for Beer Tax		\$253.99

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$97.77
	8/20/2004	\$97.18
	9/20/2004	\$97.18
	10/20/2004	\$97.18
	11/20/2004	\$97.18
	12/20/2004	\$97.17
	1/20/2005	\$97.17
	2/20/2005	\$97.17
	3/20/2005	\$97.17
	4/20/2005	\$97.17
	5/20/2005	\$97.17
	6/20/2005	\$97.17
Total for City Streets and Transportation System		\$1,166.68

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$12,338.62
Total for Excise Tax		\$12,338.62

State Shared Revenues (2005 FYE)

VENDOR NAME: Big Sandy

RECORD # 1604

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$136.13
7/20/2004	\$840.86
7/20/2004	\$252.65
8/20/2004	\$132.81
8/20/2004	\$869.63
8/20/2004	\$246.50
9/20/2004	\$255.55
9/20/2004	\$137.69
9/20/2004	\$864.32
10/20/2004	\$257.44
10/20/2004	\$884.90
10/20/2004	\$138.70
11/20/2004	\$244.68
11/20/2004	\$827.91
11/20/2004	\$131.83
12/20/2004	\$140.52
12/20/2004	\$891.24
12/20/2004	\$260.80
1/20/2005	\$129.70
1/20/2005	\$825.11
1/20/2005	\$240.72
2/20/2005	\$133.81
2/20/2005	\$832.50
2/20/2005	\$248.35
3/20/2005	\$249.55

State Shared Revenues (2005 FYE)

VENDOR NAME: Big Sandy

RECORD # 1604

3/20/2005	\$850.87
3/20/2005	\$134.46
4/20/2005	\$192.69
4/20/2005	\$103.82
4/20/2005	\$650.12
5/20/2005	\$896.32
5/20/2005	\$136.10
5/20/2005	\$252.59
6/20/2005	\$847.69
6/20/2005	\$137.86
6/20/2005	\$255.86

Total for Gasoline and Motor Fuel Tax

\$14,632.28

Income Tax

DATE

AMOUNT

7/30/2004	\$2,272.12
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Total for Income Tax

\$2,272.12

State Shared Revenues (2005 FYE)

VENDOR NAME: Big Sandy

RECORD # 1604

Mixed Drink

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$47.44
	8/20/2004	\$10.01
	9/20/2004	\$25.94
	10/20/2004	\$50.96
	11/20/2004	\$66.37
	12/20/2004	\$75.08
	1/20/2005	\$44.13
	2/20/2005	\$69.16
	3/20/2005	\$74.17
	4/20/2005	\$89.18
	5/20/2005	\$108.74
	6/20/2005	\$100.10
Total for Mixed Drink		\$761.28

State Shared Revenues (2005 FYE)

VENDOR NAME: Big Sandy

RECORD # 1604

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$2,562.06
	8/20/2004	\$2,619.45
	9/20/2004	\$2,571.53
	10/20/2004	\$2,536.48
	11/20/2004	\$2,573.55
	12/20/2004	\$2,532.96
	1/20/2005	\$2,481.94
	2/20/2005	\$3,209.34
	3/20/2005	\$2,325.75
	4/20/2005	\$2,438.86
	5/20/2005	\$2,686.26
	6/20/2005	\$2,649.98
Total for Sales Tax		\$31,188.16

State Shared Revenues (2005 FYE)

VENDOR NAME: Big Sandy

RECORD # 1604

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$6.07
8/4/2004	\$5.95
9/7/2004	\$7.67
10/6/2004	\$4.98
11/3/2004	\$8.65
12/3/2004	\$8.43
1/6/2005	\$7.42
2/3/2005	\$7.22
3/7/2005	\$5.14
4/7/2005	\$5.61
5/5/2005	\$10.09
6/7/2005	\$7.73
Total for Telecommunications Sales Tax	\$84.96

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$1,087.02
1/20/2005	\$1,087.02
4/20/2005	\$1,087.02
6/20/2005	\$1,087.01
Total for TVA - In Lieu of Tax	\$4,348.07